

Receiving Report

Date: 16-05-19

Batch No: 134816

Supplier: East coast

Dart P/O: 32276

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SP

Production/Admin:
 Date
 Received/Costing
 Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613-632-9577
Fax: 613 632 1053

Purchase Order ID PO32276

Purchase Order Date 5/6/2016
PO Print Date 5/6/2016

Page Number 1 of 5

Order From :

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

Contact Name
Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

MAY 06 2016

134738

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-3A	Bolt	5/11/2016 Yes 5/11/2016	FN	25.00 Each	\$0.07	\$1.75
						Line Total:	\$1.75
2	AN4-12	Bolt	5/11/2016 Yes 5/11/2016		25.00 Each	\$0.40	\$10.00
						Line Total:	\$10.00
3	AN4-51A	Bolt	5/11/2016 Yes 5/11/2016	FN	100.00 Each	\$3.10	\$310.00

Note:

5/6/2016

revised

5/16-05-10



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613-632-1053

Purchase Order ID PO32276

Purchase Order Date 5/6/2016

PO Print Date 5/6/2016

Page Number 2 of 5

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399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Total: \$310.00

4 MS20427M3-3 ✓

Rivet

5/11/2016

Yes

5/11/2016

1,841.00

Each ✓

\$0.01

\$18.41

Line Total: \$18.41

5 MS24665-300 ✓

COTTER PIN

5/11/2016

Yes

5/11/2016

50.00 ✓

Each

\$0.04

\$2.00

Line Total: \$2.00

6 MS24665-302 ✓

Cotter Pin

5/11/2016 FN

Yes

5/11/2016

50.00 ✓

Each

\$0.06

\$3.00

Line Total: \$3.00

Note:

5/6/2016

5016-05-10



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO32276

Purchase Order Date 5/6/2016

PO Print Date 5/6/2016

Page Number 3 of 5

Order From :
EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

FedEx Economy collect

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

7	MS24693-S272	SCREW	5/11/2016 Yes 5/11/2016	50.00 Each	\$0.05	\$2.50
Line Total:						\$2.50
8	MS24694-S54	SCREW	5/11/2016 Yes 5/11/2016	50.00 Each	\$0.08	\$4.00
Line Total:						\$4.00
9	MS27039-I-11	Screw	5/11/2016 Yes 5/11/2016	50.00 Each	\$0.09	\$4.50
Line Total:						\$4.50
10	NAS1149C0332R	WASHER	5/11/2016 Yes 5/11/2016	2,000.00 Each	\$0.02	\$40.00
Line Total:						\$40.00

Note:

5/6/2016

6016-05-6



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613-632-9577
Fax: 613 632 1053

Purchase Order ID PO32276

Purchase Order Date 5/6/2016
PO Print Date 5/6/2016

Page Number 4 of 5

Order From :

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

FedEx Economy collect

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

Terms

Currency

FOB

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Total: \$40.00

11 NAS1149D0332J ✓

Washer

5/11/2016 FN

Yes

5/11/2016

600.00 ✓

Each

\$0.02 \$12.00

Line Total: \$12.00

12 NAS1149FN616P ✓

WASHER

5/11/2016

Yes

5/11/2016

50.00 ✓

Each

\$0.02 \$1.00

Line Total: \$1.00

13 NAS1611-005 ✓

O-RING

5/11/2016

Yes

5/11/2016

200.00 ✓

Each

\$0.36 \$72.00

Line Total: \$72.00

Note:

5/6/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID P032276

Purchase Order Date 5/6/2016

PO-Print-Date 5/6/2016

Page Number 5 of 5

Order From :

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

15 71401-45

PROCUREMENT
QUALITY CLAUSES

5/11/2016

No

5/11/2016

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

8816-0519

Line Total:

\$0.00

PO Total:

\$481.16

CL U

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date: 5/6/2016



Packing Slip

Invoice #: 562159
Date Printed: 5/16/2016
Time: 3:32:45 PM
of Items: 1
Page: 1

To:
DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Ship To:
DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ONTARIO K6A1K7
Canada

Invoice Date: 5/16/2016
Order Date: 5/6/2016
Ship Date: 5/16/2016
Sales Order: 501348
Customer #: 16754

Terms: NET 30
Cust. PO#: PO32276
FOB: MELBOURNE, FL
AWB: 665770284111

Weight: 1.3
of Boxes:
Shipment #:

Ship Via: 113- FX INT ECON

FINAL INSPECTION BY: ALAN

Item	Part Number/Description	Shipped	BackOrd	CD		UoM	
13	NAS1611-005 O'RING	200.00	0.00	NE			
<div>SP/6-05-19</div>							

Special Instructions:

Authorized Signature:

ECAS, LLC

CUSTOMS INVOICE

No: H964219

Package Details:

Deliver To:

Number of Pieces:
Total Weight: 1.3

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ONTARIO K6A1K7
Canada

Carrier	A/W Bill	Flight Number/Date	House A/W Bill
113- FX INT ECONOMY 151793240	665770284111		

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
200	NAS1611-005	O'RING			USE \$72.0000	\$72.0000	PO32276

SP 16-05-19

Total: \$72.0000

Home Total: \$72.0000

The goods are supplied to you under the terms of your end-use.
I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed: _____

For and on behalf of ECAS, LLC

Inspectors Stamp

**Invoice**

INVOICE #: 562159
DATE PRINTED: 5/16/2016
TIME: 3:32:09 PM
OF ITEMS: 1
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ONTARIO K6A1K7
Canada

INVOICE DATE: 5/16/2016

TERMS: NET 30

WEIGHT: 1.3

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 5/6/2016

CUST PO: PO32276

OF BOXES:

SHIP DATE: 5/16/2016

FOB: MELBOURNE, FL

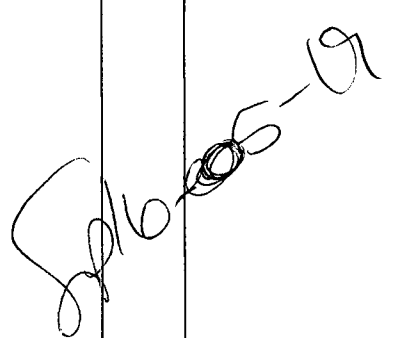
SHIPMENT #: 0

SALES ORDER #: 501348

CUSTOMER #: 16754

AWB: 665770284111

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
13	NAS1611-005 O'RING	200.00	0.00	NE	0.3600	EA	\$72.0000
<div>MFR: PARKER QTY: 200 ECCN: LOT: 0080246968 Schedule B:</div>							
*** Order Complete ***							
							

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

SUB TOTAL: \$72.0000

TAX TOTAL: \$0.0000

MISC CHARGE: \$0.0000

FREIGHT: \$0.0000

TOTAL: \$72.00

USD



CERTIFICATE OF CONFORMITY

NO: 562159

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ONTARIO K6A1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO32276	5/16/2016	665770284111

PART NO:	Description	CND	QTY	S/L	
NAS1611-005 MFR: PARK LOT: 0080246968	O'RING	NE	200	2	

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

Insp.
#2

INSPECTOR'S STAMP

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975

Order #: G48236

Invoice #: B5FX6J0

Your P.O. #: FL76494

EMITTANCE TO:
Parker Hannifin Corporation
3-2351



G48236A,B,C

Oring Division
Parker Hannifin Corporation
(For Correspondence Only)
P.O. Box 11751
Lexington KY 40512-1751
D.U.N.S. 05-682-5607



PACKING LIST
259178

DATE SHIPPED
8/08/15

Carrier Signature

ATTENTION
CARRIER

Send all PREPAID freight bills with a copy
of the Bill of Lading for PAYMENT to
Parker Hannifin Corporation
c/o William & Associates, Inc.
405 East 78th Street
Bloomington, MN 55420-1299

F.O.B.
C

BOXES

WEIGHT

PAGE 1

SHIP VIA
PREFERRED SHIPP

TRACKING NUMBER

BIN
55

BAGS
4

AIAG
AIAG

ASN

* NOT BEFORE *

MASTER SHIP# 259298

SOLD TO: 959691
WENCOR WEST INC
1625 N MOUNTAIN SPRING PKWY
SPRINGVILLE UT 84663

SHIP TO: 006
WENCOR WEST
473 DIVIDEND DRIVE
PEACHTREE CITY, GA 30269

SPECIAL SHIPPING INSTRUCTIONS

SHIPPING COMMENTS

MUST SHIP IN PARKER BAGS WITH PARKER LABELS

*** DO NOT SHIP BEFORE DUE DATE ***

PARTS MUST BE NO OLDER THAN 4 QTRS

ITEM: 0001
SO/ITM: 486698/0001 PO: Y35GBJLFS
PART#: E0515 2-005-B0
B/O QTY: 0 REQ DATE: 08/10/15
CUST PART: NAS1611-005
BATCH: 0080246968 LOT: C0008090 CURE: 3Q2015 BATCH QTY: 614 COO: MX
HARD(SHORE A): 0076 TENS(PST): 1985 ELONG(X): 0192 S.G.: 1.2450 MOD(PST): 0993
SHIPPED QTY: 614

ITEM: 0002
SO/ITM: 486698/0003 PO: Y35GBJLFS
PART#: E0515 2-126-B0/1W2Y
B/O QTY: 0 REQ DATE: 08/10/15
CUST PART: NAS1611-126
BATCH: 0080246968 LOT: C0008087 CURE: 3Q2015 BATCH QTY: 500 COO: MX
HARD(SHORE A): 0076 TENS(PST): 1985 ELONG(X): 0192 S.G.: 1.2450 MOD(PST): 0993
SHIPPED QTY: 500

ITEM: 0003
SO/ITM: 486698/0004 PO: Y35GBJLFS
PART#: E0515 2-132-B0/1W2Y
B/O QTY: 0 REQ DATE: 08/10/15
CUST PART: NAS1611-132
BATCH: 0080246968 LOT: C0008088 CURE: 3Q2015 BATCH QTY: 1000 COO: MX
HARD(SHORE A): 0076 TENS(PST): 1985 ELONG(X): 0192 S.G.: 1.2450 MOD(PST): 0993
SHIPPED QTY: 1000

SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL, REVISION 26, 11/12/13
PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE
No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which
might cause contamination has been used in the manufacture or subsequent processing of material
covered by this order.
We hereby certify that these goods were produced in compliance with all applicable requirements of
section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of
the United States Department of Labor issued under section 14 thereof.

Parker O-Ring Division certifies that this product conforms to specifications and requirements of the
above Purchase Order. Material used in the manufacture of the parts identified above is traceable by
the listed Control Batch identification number(s). The product test information is available for
examination at our facilities.

By: *[Signature]* ASSURANCE MANAGER

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS